

Date: Monday, 12/10/2007 11:58:49 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 350 UTILITY POD
Job Number : 36206	
Estimate Number : 12358	
P.O. Number :	Part Number : D350602011
This Issue : 12/10/2007 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 36205	Material :
Written By :	Due Date : 1/5/2008 Qty: 1 Um: Each
Checked & Approved By : <u>07.12.10</u>	
Comment : Est Rev:F Removed Travellers 06-04-06 JLM	
Est Rev:G Added D3495-1 06-05-17 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD350-602-011 CHG005

08/01/30

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D2694	Pod Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Pod Assembly
Batch: 1336208

SP

4.0	K10002	350 Pod Kit
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
350 Pod Kit
Batch: 1328030

SP

5.0	D34951	PLACARD
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
PLACARD
BATCH: 1327162

8/1/30 SP (X)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: LD Date: 08/01/30
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 12/10/2007 11:58:49 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350 UTILITY POD

Job Number: 36206

Part Number: D350602011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 08/01/30

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-602-011

Location: _____

PPP Rev: _____

D

FINAL INSPECTION W/O RELEASE

08/01/30 (1)

8.0

QC21



Comment: FINAL INSPECTION W/O RELEASE

08/01/30 (1)

Job Completion



08/01/30

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number : 36206	
Estimate Number : 12358	
P.O. Number :	Part Number : D350602011
This Issue : 12/10/2007 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : 11 Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 36205	Material :
Written By : <u>07.12.10</u>	Due Date : 1/5/2008 Qty: 1 Um: Each
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Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD350-602-011 CHG005

07.12.12 JA

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D2694	Pod Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Pod Assembly
 Batch: _____

4.0	K10002	350 Pod Kit
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 350 Pod Kit
 Batch: _____

REFERENCE ONLY

5.0	D34951	PLACARD
-----	--------	---------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 PLACARD
 BATCH: _____